

GOVERNMENT OF ANDHRA RAJESH ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri B.P Prasad Rao, Section Officer (Retd), Irrigation & CAD(PW) Department towards his wife's treatment for "CAD comic Stable angins NSR NOLVF SVD DM+HTN" - Sanction an amount of Rs.11,326/- –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 569

Dated: 09- 10-2012.

Read the following:-

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From Sri B.P Prasad Section Officer, (Retd), I & CAD (PW) Dept., Application, Dt: 18-05-2012.
- 5) Govt. Memo. No. 12144/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt.20-6-2012
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad,
Lr.No. Rc.No. 1516/CDS/Hyd/12, Dated: 27-8-2012

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ORDER;

In the reference 4th read above, Sri B.P Prasada Rao, Section Officer, (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs17,146./- towards Medical Expenditure incurred by him towards his Wife treatment for ‘CAD emonic Stable angins NSR NOLVF SVD DM+ HTN’ taken at Polulomi Hospital, DR A.S Rao Nagar, Secunderabad during the period from 28-3-2012 to 29-3-2012.

2. In pursuance of the orders issued in the references 1st to 3rd read above, sanction is hereby accorded for reimbursement of an amount of Rs.11,326/- (Rupees Eleven thousand three hundreden twenty Six only) to Sri B.P Prasad Rao, Section Officer,(Retd), Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him towards his wife treatment for “CAD Stable angins NSR NOLVF SVD DM+HTN” taken at Polulomi Hospital, Dr AS Rao Nagar, Secunderabad during the period from 28-3-2012 to 29-3-2012

3. The details of total admissible amount shown below

Total Admissible amount	Rs.17,146/-
Inadmissible amount	Rs. 5,820/-
Admissible amount	Rs.11,326/-

Amount limited to Ceiling /packages Rates Rs Nil
Net and admissible amount Rs.11,326

(Rupees eleven thousand three hundred and twenty six only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement.”

5. The Irrigation & C.A.D. (PW: O.P Claims) Department shall draw and disburse the amount sanctioned in para -(2) above to the individual.

P.T.O.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.BHASKAR RAO
DEPUTY SECRETARY TO GOVERNMENT**

To
Sri B.P. Prasad Rao, Section Officer (Retd),
Irrigation & CAD(PW) Department.

Copy to:

The I & CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER